State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 1 of 2

Vendor: 820386116 00, ST. JOSEPH'S SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,562.58
						CFDA 10.550 Total:	2,562.58
11/02/2005	Supt of Public Instruction	1170200511024999000490	0348		10.553	School Breakfast Program	21.17
11/02/2005	Supt of Public Instruction	1170200511024999000520	0348		10.553	School Breakfast Program	168.54
01/05/2006	Supt of Public Instruction	1170200601054999001250	0348		10.553	School Breakfast Program	165.08
01/05/2006	Supt of Public Instruction	1170200601054999001280	0348		10.553	School Breakfast Program	196.35
03/08/2006	Supt of Public Instruction	1170200603084999002260	0348		10.553	School Breakfast Program	122.86
03/22/2006	Supt of Public Instruction	1170200603224999000400	0348		10.553	School Breakfast Program	182.30
03/22/2006	Supt of Public Instruction	1170200603224999000430	0348		10.553	School Breakfast Program	240.54
04/12/2006	Supt of Public Instruction	1170200604124999001790	0348		10.553	School Breakfast Program	186.12
05/03/2006	Supt of Public Instruction	1170200605034999001050	0348		10.553	School Breakfast Program	236.26
						CFDA 10.553 Total:	1,519.22
11/02/2005	Supt of Public Instruction	1170200511024999000480	0348		10.555	National School Lunch Program	262.32
11/02/2005	Supt of Public Instruction	1170200511024999000510	0348		10.555	National School Lunch Program	822.94
01/05/2006	Supt of Public Instruction	1170200601054999001240	0348		10.555	National School Lunch Program	800.12
01/05/2006	Supt of Public Instruction	1170200601054999001270	0348		10.555	National School Lunch Program	726.66
03/08/2006	Supt of Public Instruction	1170200603084999002250	0348		10.555	National School Lunch Program	520.96
03/22/2006	Supt of Public Instruction	1170200603224999000390	0348		10.555	National School Lunch Program	751.32
03/22/2006	Supt of Public Instruction	1170200603224999000420	0348		10.555	National School Lunch Program	711.72
04/12/2006	Supt of Public Instruction	1170200604124999001780	0348		10.555	National School Lunch Program	685.24
05/03/2006	Supt of Public Instruction	1170200605034999001040	0348		10.555	National School Lunch Program	762.30
						CFDA 10.555 Total:	6,043.58
11/02/2005	Supt of Public Instruction	1170200511024999000500	0348		10.556	Special Milk Program for Children	18.14
11/02/2005	Supt of Public Instruction	1170200511024999000530	0348		10.556	Special Milk Program for Children	116.41
01/05/2006	Supt of Public Instruction	1170200601054999001260	0348		10.556	Special Milk Program for Children	103.08
01/05/2006	Supt of Public Instruction	1170200601054999001290	0348		10.556	Special Milk Program for Children	104.78
03/08/2006	Supt of Public Instruction	1170200603084999002270	0348		10.556	Special Milk Program for Children	65.72
03/22/2006	Supt of Public Instruction	1170200603224999000410	0348		10.556	Special Milk Program for Children	100.91
03/22/2006	Supt of Public Instruction	1170200603224999000440	0348		10.556	Special Milk Program for Children	84.01
04/12/2006	Supt of Public Instruction	1170200604124999001800	0348		10.556	Special Milk Program for Children	100.13
05/03/2006	Supt of Public Instruction	1170200605034999001060	0348		10.556	Special Milk Program for Children	87.58

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 2 of 2

780.76

Vendor: 820386116 00, ST. JOSEPH'S SCHOOL

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

CFDA 10.556 Total:

Vendor Total: 10,906.14